

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Telephones – Revenue Department – Telephones charges on certain telephones of this department for official use – payment to Bharath Sanchar Nigam Limited, PGM TD, and Hyderabad – Sanctioned –Orders – Issued.

REVENUE (OP-II) DEPARTMENT

G.O.Rt.No. 1680

Dated: 27th November, 2009

ORDER:

Sanction is accorded for payment of Rs. 32,040/- (Rupees Thirty two thousand and forty only) to Bharath Sanchar Nigam Limited, PGM TD, Hyderabad towards telephone charges of following telephones of this department for the month of October, and November, 2009 for official use.

Sl. No.	Telephone No. & Date	Situated At	Amount (Rs)
1)	23414319/ 26.10.2009	Secretary (RT) Resi Internet	3101=00
2)	23410366/ 26.10.2009	Secretary (RT) Resi	1452=00
3)	23450160/ 31.08.2009	Prl.Secretary (KVR) Off	1651=00
4)	23450160/ 31.09.2009	Prl.Secretary (KVR) Off	1712=00
5)	23450160/ 31.10.2009	Prl.Secretary (KVR) Off	1286=00
6)	24049899/ 30.09.2009	Prl.Secretary (KVR) Resi	2831=00
7)	24049899/ 26.10.2009	Prl.Secretary (KVR) Resi	614=00
8)	23452632/ 08.11.2009	Joint Secretary (OVR) Off	4056=00
9)	23057416/ 08.11.2009	Joint Secretary (OVR) Resi	1092=00
10)	23454679/ 08.11.2009	Joint Secretary (MR) Off	938=00
11)	24070893/ 26.10.2009	Joint Secretary (MR) Resi	1349=00
12)	23454656/ 80.11.2009	Joint Secretary (KVR) Off	2427=00
13)	23034592/ 26.10.2009	Joint Secretary (KVR) Resi	681=00
14)	23450588/ 08.11.2009	Deputy Secretary (NR) Off	855=00
15)	24554768/ 26.10.2009	Deputy Secretary (NR) Resi	798=00
16)	23451780/ 08.11.2009	Deputy Secretary (PRS) Off	2875=00
17)	23454623/ 08.11.2009	Deputy Secretary (GK) Off	938=00
18)	23457357/ 08.11.2009	OSD (CT) Off	1748=00
19)	23451833/ 30.11.2009	Asst Secy (OP-II) Office	1636=00
Total			32,040=00

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2. The expenditure sanctioned in Para (1) above shall be debited to "2052 – Secretariat General Services – 090 Secretariat – 09 Revenue Department – 130 Office expenses – 131 – Service Postage, Telegram & Telephone charges".

3. The Revenue (Claims) Department shall draw the amount in form of a Cheque in favour of Accounts officer (Cash), Bharath Sanchar Nigam Limited. P.G.M. T.D., Hyderabad.

4. This order does not require the concurrence of Finance (Expr.BG) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.RAMAIHAH,
JOINT SECRETARY TO GOVERNMENT

To

The Revenue (Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER